Garden Club of Hingham

Expense Reimbursement Form

Committee Charged: Date:

Payable to:

Address:

Committee Chair Approval:

Itemized Expenses (receipts must be attached)	Date	Amount
Total Reimbursed:		

Please send completed form and supporting receipts to:

Penni Hughes, 162 Main Street, Hingham, MA 02043

Check# Date Paid:

Notes: